BILL NO. S-90-06- 32

SPECIAL ORDINANCE NO. S- 158-90

AN ORDINANCE approving the awarding of Reference #0COMO74 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BULL INFORMATION SYSTEMS** for the Communications Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #OCOMO74 between the City of Fort Wayne, by and through its Department of Purchasing and **BULL INFORMATION SYSTEMS** for the Communications Department, respectfully for:

> **the purchase of hardware maintenance/support and software license fee's for Honeywell Bull DPS-6 mainframe computer during 1990 for the Communications Department;**

involving a total cost of Twenty-Eight Thousand Seven Hundred Forty and no/100 Dollars ($28,740.00), all as more particularly set forth in said Reference #OCOMO74 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	0COM074
DEPT.:	COMMUNICATIONS
DATE:	6/19/90
ITEM/SERV.:	MAINTENANCE/SUPPORT

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	YES
NO. OF VENDORS NOTIFIED:	
NO. OF VENDORS RECEIVING BID:	
NO. OF VENDORS RETURNING BID:	
NO. OF VENDORS DISQUALIFIED:	
NO. OF VENDORS NOT RESPONDING:	
DATE SENT TO DEPT FOR RECOMM.:	
DATE RECOMMENDATION REC'D IN PURCH:	

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	6/19/90	
INTRODUCTION DATE:	6/26/90	
DISCUSSION DATE:	7/3/90	
PASSAGE DATE:	7/10/90	
ORDINANCE NO.:		

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 7-10-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Helmke, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7 ~~9~~			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY				✓
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 7-10-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-158-90 on the 10th day of July, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Stanley D. Levy
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 19 90 at the hour of 10:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of July, 19 90, at the hour of 2:00 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. OCOM074 for maintenance/ support for Honeywell equipment for the Communications Department. The cost reflects the most responsive vendor.

S-90-06-32

EFFECT OF PASSAGE: Hardware maintenance and software license fee's for Honeywell Bull DPS-6 mainframe computer. Fee's cover January 1 - December 31, 1990.

EFFECT OF NON-PASSAGE: Will not have hardware maintenance or license for software in use. Will be unable to use computer or CAD system.

MONIES INVOLVED: Bull Information $28,740.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Communications 010-018-OFFC-436A

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-06-32

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0COM074 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BULL INFORMATION SYSTEMS for the Communications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Donald J. Schmidt			
Janet G. Bradbury			
[illegible]			
Mark E. GiaQuinta			

DATED: 7-10-90

Sandra E. Kennedy
City Clerk